

EXHIBIT H

Account	Assignment	Payer Customer Name	Sold To Name	Billing Document	Document Date	Net due date	Amount in doc. curr.	Document currency	Final Pre-Petition Amount
2601866	BCID-2861	Sears Home Franchises Businesses In	SEARS, ROEBUCK AND CO.	9413269292	9/4/18	10/4/18	8,275.64	USD	8,275.64
2601866	BCID-2861	Sears Home Franchises Businesses In	SEARS, ROEBUCK AND CO.	9413301352	10/1/18	10/31/18	21,293.34	USD	21,293.34
2601866	BCID-2861	Sears Home Franchises Businesses In	SEARS, ROEBUCK AND CO.	9413333598	11/1/18	1/12/18	11,466.52	USD	11,448.49
						Total:	41,035.50	USD	41,017.47



Microsoft Online, Inc.
6100 Neil Road, Ste 100
Reno, NV 89511 US
Microsoft tax ID: 80-0010505

Invoice

Invoice Number **9413269292A**
Invoice Date **01/24/2019**
Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

Bill-to customer

Sears Home Franchises Businesses In
400 Lazelle Road
Suite 13
Columbus OH 43240
United States
Client ID 0002601866

Sold-to customer

SEARS, ROEBUCK AND CO.
Attn: Dave Bazant
3333 Beverley Road
Hoffman Estates IL 60179
United States
Client ID 0002504543

Total amount due (USD)

8,275.64

Payment due by

10/04/2018

Payment terms: 30 days

Summary for 08/01/2018 - 08/31/2018

Account	Order	Amount (USD)
Sears Franchise Businesses - X1587477		8,275.64
Total amount due (USD)		8,275.64

For questions about this invoice, contact adbill@microsoft.com

Comments:

Split Invoice to reflect Pre-petition balance.

Replaces Document(s): 9413269292

Reference the account number or invoice number on your payment.

Please include any applicable bank charges that were incurred when you remit your payment to us.

Wire transfers

Microsoft Online, Inc.
Account # 3751736507
ABA# 026009593
BIC/SWIFT BOFAUS3N
Bank of America, Dallas, TX.

ACH Payments

Microsoft Online, Inc.
Account # 3751736507
ABA # 111000012
Bank of America
Dallas, TX

Express Mail

Microsoft Online, Inc.
Lockbox 847543
1950 N Stemmons Fwy, Ste 5010
Dallas, TX 75207 USA

Standard Mail

Microsoft Online, Inc.
PO Box 847543
Dallas, TX 75284-7543
USA

Prepared by:

Maria Mercedes Escaño



Invoice

Microsoft Online, Inc.
6100 Neil Road, Ste 100
Reno, NV 89511 US
Microsoft tax ID: 80-0010505

Invoice number 9413269292

Invoice date 09/01/2018

Advertiser SEARS, ROEBUCK AND CO.-0002504543

Bill-to customer
Sears Home Franchises Businesses In
400 Lazelle Road
Suite 13
Columbus OH 43240
United States
Client ID 0002601866

Sold-to customer
SEARS, ROEBUCK AND CO.
Attn: Dave Bazant
3333 Beverley Road
Hoffman Estates IL 60179
United States
Client ID 0002504543

Total amount due (USD)

30,496.64

Payment due by

10/04/2018

Payment terms: 30 days

Summary for 08/01/2018 - 08/31/2018

Account	Order	Amount (USD)
Sears Franchise Businesses - X1587477		24,480.37
Sears Franchise Businesses - Garage - X0808871		6,016.27
Total amount due (USD)		30,496.64

Comments

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Microsoft tax ID: 80-0010505

Invoice number **9413269292**

Invoice date **09/01/2018**

Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

Bill-to customer

Sears Home Franchises Businesses In
400 Lazelle Road
Suite 13
Columbus OH 43240
United States
Client ID **0002601866**

Sold-to customer

SEARS, ROEBUCK AND CO.
Attn: Dave Bazant
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Hoffman Estates IL 60179
United States
Client ID **0002504543**

Account

Sears Franchise Businesses

Account number

X1587477

Order

Details for 08/01/2018 - 08/31/2018

Description	Clicks	Total (USD)
AZ Phoenix Carpet/Duct	334	1,550.00
CA San Diego Carpet/Duct	424	1,550.00
CA Visalia	1	1.39
CT Wallingford Carpet/Duct	222	641.32
FL Ft Myers	196	619.29
FL Orlando Carpet/Duct	308	1,240.00
GA Atlanta Carpet	109	306.19
IL Chicago Sears Brand	466	1,697.86
KS Kansas City Carpet/Duct	110	369.50
MA Boston Carpet/Duct	361	1,333.00
NH Manchester	75	255.39
NJ Morristown Carpet	108	398.52
NJ Morristown Duct	26	150.79
NJ Newark Brand	113	125.39
NY Long Island Carpet/Duct	107	216.46
NY Staten Island	159	620.00
NY Staten Island Duct	161	660.25
OH Cleveland Carpet - NEW	104	478.98
OH Cleveland Duct - NEW	10	46.44
OH Columbus Carpet	202	620.00
OH Columbus Duct	56	242.33
PA Pittsburgh Carpet - NEW	182	634.07
PA Pittsburgh Duct - NEW	15	83.35
RI Providence	102	300.55
TX Houston Brand	62	110.81
TX Houston Carpet	606	3,074.58

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Microsoft tax ID: 80-0010505

Invoice number **9413269292**
Invoice date **09/01/2018**
Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

Description	Clicks	Total (USD)
TX Houston Duct	168	769.46
WA Tacoma	100	297.47
Z_Rebill X1587477	1	0.05
Z_Rebill X1587477		
Adjustment (08/2018)	0	6,086.93

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Total amount (USD) **24,480.37**

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Invoice number **9413269292**
Invoice date **09/01/2018**
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Bill-to customer

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400 Lazelle Road
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Attn: Dave Bazant
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Client ID **0002504543**

Account

Sears Franchise Businesses - Garage

Account number

X0808871

Order

Details for 08/01/2018 - 08/31/2018

Description	Clicks	Total (USD)
CA Redding	30	70.61
CO Denver Garage	103	486.67
FL Jacksonville	32	94.11
FL Tampa Garage	94	252.91
GA Atlanta Garage	83	305.25
IL Chicago Branded	145	1,054.00
MD/DC Garage	184	620.00
NM Albuquerque	73	209.19
OK Oklahoma City	9	39.40
VA Alexandria Garage	141	542.23
Z_Rebill X0808871	1	0.05
Z_Rebill X0808871		
Adjustment (08/2018)	0	2,341.85
Total amount (USD)		6,016.27

For questions about this invoice, contact adbill@microsoft.com

Microsoft Online, Inc.
6100 Neil Road, Ste 100
Reno, NV 89511 US
Microsoft tax ID: 80-0010505

Invoice number **9413301352**

Invoice date **10/01/2018**

Advertiser **SEARS, ROEBUCK AND CO.-0002504543**

Bill-to customer
Sears Home Franchises Businesses In
400 Lazelle Road
Suite 13
Columbus OH 43240
United States
Client ID **0002601866**

Sold-to customer
SEARS, ROEBUCK AND CO.
Attn: Dave Bazant
3333 Beverley Road
Hoffman Estates IL 60179
United States
Client ID **0002504543**

Total amount due (USD)

21,293.34

Payment due by

10/31/2018

Payment terms: 30 days

Summary for 09/01/2018 - 09/30/2018

Account	Order	Amount (USD)
Sears Franchise Businesses - X1587477		18,220.26
Sears Franchise Businesses - Garage - X0808871		3,073.08
Total amount due (USD)		21,293.34

Comments

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Invoice number 9413301352

Invoice date 10/01/2018

Advertiser SEARS, ROEBUCK AND CO.-0002504543

Bill-to customer

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Sold-to customer

SEARS, ROEBUCK AND CO.
Attn: Dave Bazant
3333 Beverley Road
Hoffman Estates IL 60179
United States
Client ID 0002504543

Account

Sears Franchise Businesses

Account number

X1587477

Order

Details for 09/01/2018 - 09/30/2018

Description	Clicks	Total (USD)
AZ Phoenix Carpet/Duct	343	1,500.00
CA San Diego Carpet/Duct	371	1,500.00
CA Visalia	2	0.52
CT Wallingford Carpet/Duct	222	668.89
FL Ft Myers	198	592.58
FL Orlando Carpet/Duct	283	1,192.65
GA Atlanta Carpet	114	271.01
IL Chicago Sears Brand	539	1,920.35
IN Indianapolis Carpet/Duct	21	17.53
KS Kansas City Carpet/Duct	82	306.92
MA Boston Carpet/Duct	366	1,290.00
NH Manchester	53	204.30
NJ Morristown Carpet	91	397.60
NJ Morristown Duct	32	153.83
NJ Newark Brand	86	118.43
NY Long Island Carpet/Duct	91	203.66
NY Staten Island	159	600.00
NY Staten Island Duct	133	633.84
OH Cleveland Carpet - NEW	99	501.04
OH Cleveland Duct - NEW	17	74.67
OH Columbus Carpet	203	599.79
OH Columbus Duct	70	300.00
PA Pittsburgh Carpet - NEW	212	873.69
PA Pittsburgh Duct - NEW	31	165.22
RI Providence	89	252.35
TX Houston Brand	60	103.88

Microsoft Online, Inc.
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Invoice number 9413301352
Invoice date 10/01/2018
Advertiser SEARS, ROEBUCK AND CO.-0002504543

Description	Clicks	Total (USD)
TX Houston Carpet	587	2,771.12
TX Houston Duct	171	720.27
WA Tacoma	95	286.12

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Total amount (USD)	18,220.26
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Invoice number **9413301352**
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Account

Sears Franchise Businesses - Garage

Account number

X0808871

Order

Details for **09/01/2018 - 09/30/2018**

Description	Clicks	Total (USD)
CA Redding	22	49.52
CO Denver Garage	91	481.84
FL Jacksonville	38	123.49
FL Tampa Garage	96	276.90
GA Atlanta Garage	72	292.32
IL Chicago Branded	146	1,009.21
MD/DC Garage	110	343.73
NM Albuquerque	60	170.48
VA Alexandria Garage	93	325.59
Total amount (USD)		3,073.08

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Invoice

Invoice Number **9413333598A**
Invoice Date **01/24/2019**
Advertiser: **SEARS, ROEBUCK AND CO.-0002504543**

Bill-to customer
Sears Home Franchises Businesses In
400 Lazelle Road
Suite 13
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Client ID **0002601866**

Sold-to customer
SEARS, ROEBUCK AND CO.
Attn: Dave Bazant
3333 Beverley Road
Hoffman Estates IL 60179
United States
Client ID **0002504543**

Total amount due (USD)
11,448.49
Payment due by
12/01/2018
Payment terms: 30 days

Summary for 10/01/2018 - 10/31/2018

Account	Order	Amount (USD)
Sears Franchise Businesses - Garage - X0808871		1,447.84
Sears Franchise Businesses - X1587477		10,000.65
Total amount due (USD)		11,448.49

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Comments:

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Replaces Document(s): 9413333598

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